

**Page Denied**

25 YEAR RE-REVIEW

☐ UNCLASSIFIED ☐ INTERNAL ONLY ☐ CONFIDENTIAL ☒ SECRET

## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM:

SSA-DD/S

NO.

DATE

6 October 1960

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

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Attached is a copy of a report dated 19 August 1959 (probably should be 19 August 1960) on the subject of the Inspector General's study of Project

loaned me this copy of the report and wants to receive it back by noon, Friday, 7 October. Upon reading this report Col. White indicated he felt that SSA should perform a review of all Administrative Plans (and probably Fiscal Annexes) with a view toward ascertaining whether or not there is compliance with the plan. Charlie suggests such a review might start with the Finance Division report on proprietary activities which lists all such activities and also indicates documents, such as certificates of trust, etc., which have not been received for safe-keeping.

I agree that we should review all Admin Plans and believe we should look especially into whether or not there is a tendency on the part of some offices to devise a standard form plan rather than to tailor the plan to the specific needs of a given project. In view of the relatively small number of Admin Plans and Fiscal Annexes I question the need for mimeographed standard form plans. Will you please review this report and return it to Charlie and initiate action for a thorough review of the plans. In this regard the recent review conducted by might be useful.